



August 23, 2011

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 196525

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH July 31, 2011

**CLIENT SUMMARY****BALANCE AS OF- 07/31/11**

MATTERS	TIME	COSTS	TOTAL
.15537 - 01- Case Administration	\$695.00	\$1,761.77	\$2,456.77
.15538 - 02 - Debtors' Business Operations	\$7,630.50	\$0.00	\$7,630.50
.15543 - 07 - Applicant's Fee Application	\$112.50	\$0.00	\$112.50
.15545 - 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)	\$495.00	\$0.00	\$495.00
.15554 - 18 - Plan & Disclosure Statement	\$5,407.50	\$0.00	\$5,407.50
<b><i>Client Total</i></b>	<b>\$14,340.50</b>	<b>\$1,761.77</b>	<b>\$16,102.27</b>

**CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.60	\$675.00	\$405.00
Sakalo, Jay M	19.80	\$525.00	\$10,395.00
Mendoza, Andres G	6.80	\$435.00	\$2,958.00
Snyder, Jeffrey I	0.30	\$375.00	\$112.50
Flores, Luisa M	0.40	\$225.00	\$90.00
Varela, Ana Carolina	1.90	\$200.00	\$380.00

***TOTAL PROFESSIONAL FEES THIS PERIOD*** **\$14,340.50**

**CLIENT SUMMARY OF COSTS ADVANCED**

Airfare	\$522.40
Fares, Mileage, Parking	\$44.00
Long Distance Telephone	\$13.68
Lodging	\$884.32
Meals	\$101.24
Mileage	\$22.30
Miscellaneous Costs	\$36.95
Pacer - Online Services	\$93.92
Parking	\$30.00
Postage	\$3.96
Copies	\$9.00

***TOTAL COSTS ADVANCED THIS PERIOD*** **\$1,761.77**

**TOTAL BALANCE DUE THIS PERIOD** **\$16,102.27**



**Atty – SLB**  
**Client No.: 74817/15537**

**RE: 01- Case Administration**

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07/05/11	JMS	0.60	315.00	Email to committee regarding cancelation of hearing and follow up emails regarding oral argument on confirmation appeal.
07/06/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
07/07/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
07/08/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
07/11/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
07/12/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
07/13/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
07/14/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
07/15/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
07/18/11	ACV	0.20	40.00	Review and analyze docket activity and email Jay Sakalo thereon.
07/19/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
07/20/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
07/21/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
07/22/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
07/25/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
07/26/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon
07/27/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon
07/28/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon
07/29/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon

**PROFESSIONAL SERVICES** **\$695.00**



COSTS ADVANCED

06/27/11	Mileage Mileage from home to Miami Airport - VENDOR: JAY M. SAKALO; INVOICE#: 06/29/2011-JMS; DATE: 6/29/2011 - Clients-15537	22.30
06/28/11	Meals Breakfast - VENDOR: JAY M. SAKALO; INVOICE#: 06/29/2011-JMS; DATE: 6/29/2011 - Clients-15537	7.55
06/28/11	Meals Dinner - VENDOR: JAY M. SAKALO; INVOICE#: 06/29/2011-JMS; DATE: 6/29/2011 - Clients-15537	42.02
06/28/11	Meals Snack - VENDOR: JAY M. SAKALO; INVOICE#: 06/29/2011-JMS; DATE: 6/29/2011 - Clients-15537	2.89
06/28/11	Lodging Lodging - VENDOR: JAY M. SAKALO; INVOICE#: 06/29/2011-JMS; DATE: 6/29/2011 - Clients-15537	884.32
06/28/11	Miscellaneous Costs U.S. Airways/Seat change - VENDOR: JAY M. SAKALO; INVOICE#: 06/29/2011-JMS; DATE: 6/29/2011 - Clients-15537	30.00
06/28/11	Airfare Travel to Philadelphia - VENDOR: DINERS CLUB; INVOICE#: 05/25/11-06/24/11; DATE: 6/24/2011 - Acct. 5306220025395504	522.40
06/29/11	Fares, Mileage, Parking Cap to airport-(Trip to Philadelphia) - VENDOR: JAY M. SAKALO; INVOICE#: 06/29/2011-JMS; DATE: 6/29/2011 - Clients-15537	34.00
06/29/11	Fares, Mileage, Parking Cap to courthouse - VENDOR: JAY M. SAKALO; INVOICE#: 06/29/2011-JMS; DATE: 6/29/2011 - Clients-15537	10.00
06/29/11	Meals Snack - VENDOR: JAY M. SAKALO; INVOICE#: 06/29/2011-JMS; DATE: 6/29/2011 - Clients-15537	2.99
06/29/11	Meals Dinner - VENDOR: JAY M. SAKALO; INVOICE#: 06/29/2011-JMS; DATE: 6/29/2011 - Clients-15537	8.63
06/29/11	Meals VENDOR: JAY M. SAKALO; INVOICE#: 06/29/2011-JMS; DATE: 6/29/2011 - Clients-15537	37.16
06/29/11	Miscellaneous Costs Laundry - VENDOR: JAY M. SAKALO; INVOICE#: 06/29/2011-JMS; DATE: 6/29/2011 - Clients-15537	6.95
06/29/11	Parking Airport Parking - VENDOR: JAY M. SAKALO; INVOICE#: 06/29/2011-JMS; DATE: 6/29/2011 - Clients-15537	30.00
06/30/11	Pacer - Online Services Searches 04/01/11 through 06/30/11 - VENDOR: PACER SERVICE CENTER; INVOICE#: RB0120-Q22011; DATE: 6/30/2011 - Acct.- RB0120	15.92
06/30/11	Pacer - Online Services Searches 04/01/11 to 06/30/11 - VENDOR: PACER SERVICE CENTER; INVOICE#: RB0120-Q22011; DATE: 6/30/2011 - Acct.- RB0120	78.00
07/01/11	Long Distance Telephone (310)743-1849; 2 Mins.	1.52
07/07/11	Long Distance Telephone (512)476-4394; 2 Mins.	1.52
07/14/11	Postage	3.96



07/26/11	Long Distance Telephone (803)943-8094; 14 Mins.	10.64
07/05/11	Copies 1 pgs @ 0.10/pg	0.10
07/05/11	Copies 3 pgs @ 0.10/pg	0.30
07/13/11	Copies 62 pgs @ 0.10/pg	6.20
07/13/11	Copies 9 pgs @ 0.10/pg	0.90
07/13/11	Copies 4 pgs @ 0.10/pg	0.40
07/21/11	Copies 11 pgs @ 0.10/pg	1.10

<b>TOTAL COSTS ADVANCED</b>	<b>\$1,761.77</b>
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**MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.60	\$525.00	\$315.00
Varela, Ana Carolina	1.90	\$200.00	\$380.00
<b>TOTAL</b>	<b>2.50</b>		<b>\$695.00</b>

**MATTER SUMMARY OF COSTS ADVANCED**

Airfare	\$522.40
Fares, Mileage, Parking	\$44.00
Long Distance Telephone	\$13.68
Lodging	\$884.32
Meals	\$101.24
Mileage	\$22.30
Miscellaneous Costs	\$36.95
Pacer - Online Services	\$93.92
Parking	\$30.00
Postage	\$3.96
Copies	\$9.00
<b>TOTAL</b>	<b>\$1,761.77</b>

<b>CURRENT BALANCE DUE THIS MATTER</b>	<b>\$2,456.77</b>
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**Atty – SLB**  
**Client No.: 74817/15538**

**RE: 02 - Debtors' Business Operations**

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07/08/11	JMS	0.20	105.00	Email from R. Higgins regarding Project Larch update.
07/12/11	JMS	0.40	210.00	Telephone conference with Andres Mendoza regarding review of Project Larch SPA.
07/13/11	JMS	1.40	735.00	Prepare for and attend Project Larch call.
07/14/11	AGM	2.10	913.50	Review Project Larch Sale and Purchase Agreement.
07/15/11	AGM	4.70	2,044.50	Review Project Larch Sale and Purchase Agreement; draft issues list related to Project Larch Sale and Purchase Agreement.
07/16/11	JMS	1.40	735.00	Review Project Larch sale and purchase agreement and Andres Mendoza memo regarding same.
07/18/11	JMS	2.70	1,417.50	Prepare for and attend Project Larch conference call (1.3); review supplemental documents regarding same (.8); follow up telephone conference regarding same (.6).
07/20/11	JMS	1.20	630.00	Review draft COC and proposed order and comments thereon (.7); all hands call regarding Project Larch (.5).
07/21/11	JMS	1.20	630.00	Review revised drafts of certificate of counsel and email exchanges thereon.
07/22/11	JMS	0.40	210.00	Email exchanges with R. Higgins and J. Baer regarding project larch.

<b>PROFESSIONAL SERVICES</b>	<b>\$7,630.50</b>
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**MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Sakalo, Jay M	8.90	\$525.00	\$4,672.50
Mendoza, Andres G	6.80	\$435.00	\$2,958.00
<b>TOTAL</b>		<b>15.70</b>	<b>\$7,630.50</b>

<b>CURRENT BALANCE DUE THIS MATTER</b>	<b>\$7,630.50</b>
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Atty - SLB  
Client No.: 74817/15543

**RE: 07 - Applicant's Fee Application**

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07/18/11 JIS 0.30 112.50 Review and revise June 2011 prebill.

**PROFESSIONAL SERVICES** **\$112.50**

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Snyder, Jeffrey I	0.30	\$375.00	\$112.50
<b>TOTAL</b>	<b>0.30</b>		<b>\$112.50</b>

**CURRENT BALANCE DUE THIS MATTER** **\$112.50**



Atty – SLB  
Client No.: 74817/15545

**RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)**

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07/18/11	SLB	0.60	405.00	Attention to motion to settle CA PD claims (.2); attention to original motion to settle such claims and email to J. Sakalo regarding same (.4).
07/18/11	LMF	0.40	90.00	Review docket and attention to motion regarding PD claims; obtain same for Scott Baena.

<b>PROFESSIONAL SERVICES</b>	<b>\$495.00</b>
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**MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.60	\$675.00	\$405.00
Flores, Luisa M	0.40	\$225.00	\$90.00
<b>TOTAL</b>	<b>1.00</b>		<b>\$495.00</b>

<b>CURRENT BALANCE DUE THIS MATTER</b>	<b>\$495.00</b>
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**Atty – SLB**  
**Client No.: 74817/15554**

**RE: 18 - Plan & Disclosure Statement**


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07/07/11	JMS	0.40	210.00	Telephone conference with M. Dies regarding oral argument.
07/08/11	JMS	0.60	315.00	Telephone conference with D. Scott regarding oral argument on confirmation appeal.
07/11/11	JMS	1.40	735.00	Work on memo regarding oral argument.
07/19/11	JMS	4.20	2,205.00	Work on memo summarizing oral argument and related issues.
07/21/11	JMS	3.70	1,942.50	Complete memo to committee regarding confirmation oral arguments (3.7).

PROFESSIONAL SERVICES	<b>\$5,407.50</b>
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**MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Sakalo, Jay M	10.30	\$525.00	\$5,407.50
<b>TOTAL</b>	<b>10.30</b>		<b>\$5,407.50</b>

CURRENT BALANCE DUE THIS MATTER	<b>\$5,407.50</b>
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